

Work Order ID 81834

81834

Page 1

Thursday, May 17, 2012 1:36:09 PM

Item ID: D2741 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Blade, 350 Skidtube
 Start Date: 3/19/2012 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 3/20/2012 Req'd Qty: 4.00 ***4*** Customer: CU-DAR001
 Reference: RMA RA111329 - **RETURN**

Approvals: Process Plan: *ME* Date: *2-05-17* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2741	Rev C

100 0.00

100

QC Memo 0.00

Quality Control INSPECT RA 111329 D 2741 X 4 B38858

PARTS ARE GOOD

RETURN TO STOCK UNDER NEW BATCH NUMBER

110 Identify as per dwg & Stock Location: *57466* 0.00

110

Packaging Memo 0.00

Packaging

4 *S 40 12/5/23*

8/26/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81834***81834***

Page 2

Thursday, May 17, 2012 1:36:09 PM

Item ID: D2741

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Blade, 350 Skidtube

Stop ***NS2***

Start Date: 3/19/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/20/2012 Req'd Qty: 4.00

4

Customer: CU-DAR001

Reference: RMA RA111329

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

12/5/29 JF

WF
12-05-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 17, 2012 1:36:08 PM

Page 1

Work Order ID: 81834

Parent Item: D2741

Parent Item Name: Blade, 350 Skidtube

Start Date: 3/19/2012

Required Date: 3/20/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev: D00.11.15Removed P/O turning - in house processEC
 IPP Rev: E 06-03-20 As Per Rev C JLM
 IPP Rev: F 06.04.20Added grinding after heat treating EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2741 Blade, 350 Skidtube		Manufactured	No				Each	26.0000		4			

Location

Loc Qty

Loc Code

ST	-10	
ST466	36	
71856	1	
79516	25	

4 x 38558 -

h

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111329 D2741 B38558

Received @ March 2nd Dart, 2012
Inspected @ March 4th Dart, 2012

Instructions for RA 111329 D2741 B38858

- Parts need NO touchups
- Return back to stock **UNDER NEW BATCH #**

Time Estimate = 1/2 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = N/A

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries